FORM **N-12** (REV. 2006)

STATE OF HAWAII — DEPARTMENT OF TAXATION

Individual Income Tax Return RESIDENT

2006

PART-YEAR RESIDENTS MUST USE FORM N-15.
RESIDENTS FILING A FEDERAL TAX RETURN SHOULD USE FORM N-11.

ou fio		Calendar Year 2006		2007					
or fiscal year beginning, 2006 and ending, 2006 and ending, 2006 and ending			, 2007					PNT	INT
Ⅱ		st name and initial	Last name			Your social security number			
٦.									
USE STATE LABEL OTHERWISE PRINT OR TYPE	If a joir	t return, spouse's first name and initial		Spouse's social security number					
STA	Preser	t mailing or home address (Number and street, including apa		↑ IMPORTANT ↑					
JSE RWIE			You must enter your SSN(s). Your occupation / Spouse's occupation						
置	City, to	wn or post office, State and ZIP code. If you have a foreign a	ddress, see Instructions.			Your occu	pation / S	pouse's oc	cupation
			Florities Organism For	- d0 V		м. Т	No	te: Checking	ı "Yes" wil
		LECTION Do you want \$2 to go to the Hawaii			es	No No	not	t increase you luce your refu	ur tax or
	MPAIGN FUND								
FILING	1 2	Single (Check only ON Married filing joint return (even if only one had inco			ne quannyi his child's				
ĬĽ.	3	Married filing separate return. Enter spouse's SSN	here.						
- S	_	full name here.	5	Qualifying widow(er) wit	h dependent	child (Year	spouse die	ed •).
	Caution	If you can be claimed as a dependent on another person's t	tax return (such as your pa	rents'), do not check b	ox 6a, but b			oox below li	ine 35.
	6a	Yourself Age 65 or over]		number of checked	•	
	6b					on 6a a		7	
EXEMPTIONS		If you checked box 3 and 6b above, see the Instructions on page	e 9 and if your spouse meets	the qualifications, chec	ck here 🔲	_ Enter r	number		
Ę	6c	Dependents: 1. First and last name If more than 3 dependents use attachment	Dependent's social security number	3. Relations	3. Relationship		children	6c 🛊	
EXEMPTIONS	and	1. That and last hame use attachment	Security number			listed Enter r		0.1	
X	6d					of othe depend	r dents	6d ₹	
						Add nu	ımbers	٠,	
5	6e	Total number of exemptions claimed						6e ≱	
	7	Wages, salaries, tips, etc. (Attach Form(s) W-2)				7 •			00
	8	Interest income from the worksheet on page 31 of the Instructions							00
	9	Ordinary dividends							00
	10	State income tax refund from the worksheet on page 31	I of the Instructions			10•			00
	11	Alimony received: Enter name and address of payer							00
	12a	Gross receipts from business or farm							
빝	12b	Net income or (loss) from business or farm							00
INCOME	13	Capital gain or (loss) from worksheet on page 31 of Inst							00
Ĭ	14a 15a	Total IRA distributions 14a Total pensions and annuities 15a							00
	16a	Total pensions and annuities 15a 00 ,15b Taxable amount (see page 36 of the Instructions) Gross rents received. 16a 00					1		00
	16b	Net rental income or (loss)					.		00
	17	Unemployment compensation (insurance).							00
	18								00
	19	Add amounts in far right column for lines 7 through 18		Tota	al Income >	▶ 19•			00
	20	Certain business expenses of reservists, performing artists, and fee-	basis government officials.	20	0	0			
5	21	IRA deduction		21	0(
	22	Student loan interest deduction from worksheet on page		22	0				
တ	23	Health savings account deduction		23	00				
	24	Moving expenses One-half of self-employment tax		25	00				
ENTS	25 26	Self-employed health insurance deduction		26	00				
ADJUSTMENTS TO INCOME	27	Self-employed SEP, SIMPLE, and qualified plans		27	0(
	28	Penalty on early withdrawal of savings		28	0(
	29	Alimony paid Enter name and social security number of recipient	29	0					
	30	Payments to an individual housing account	30●	0					
	31	First \$2,998 of military reserve or Hawaii national guard	31•	0(0				
	32	Exceptional trees deduction (attach affidavit) (see page		32●	0	_			
	33	Add lines 20 through 32				_			00
AGI	34	Line 19 minus line 33		Adjusted Gross	s Income	▶ 34●	1		00

	35	Amount from line 34. (adjusted gross income)			35		00	
	CAL	ITION: If you can be claimed as a dependent on another person's return, check						
		Instructions on page 39.						
	36	If you do not itemize your deductions, go to line 37 below.						
		Otherwise go to page 39 of the Instructions and enter your itemized deductions I						
	36a	Medical and dental expenses (from Worksheet A-1)	36a●	00				
	36b	Taxes (from Worksheet A-2)	36b●	00				
TAX COMPUTATION	36c	Interest expense (from Worksheet A-3)	36c●	00	1			
	36d	Contributions (from Worksheet A-4)	36d●	00	1			
ΑŢ		Casualty and theft losses (from Worksheet A-5)		00	1			
Ž		Miscellaneous deductions (from Worksheet A-6)		00	1			
₽	37	Enter Itemized Deductions — If line 35 is more than \$100,000 (\$50,000 for	•	ng separately).				
8		the see the worksheet on page 31 of the Instructions. If not, add lines						
¥		Standard Deduction shown below for your filing status.	37●		00			
1		of Single — \$1,500 Head of household — \$1,650 your: Married filing jointly or Qualifying widow(er) — \$1,900 Married	ed filing sen	arately — \$950	М			
	38	Line 35 minus line 37. (This line MUST be filled in)		38●		00		
	39	Multiply \$1,040 by the total number of exemptions claimed on line 6e. If you and						
	00	or disabled, check applicable box(es) • Yourself • Spouse, and see		39●		00		
	40	Taxable Income. Line 38 minus line 39 (but not less than zero)	-		40•		00	
	41	Tax. Check if from Tax Table; Tax Rate Schedule; Form N-168; Form N-615;					00	
	71	page 30 of the Instructions. Net capital gain from line 14 of Capital Gains Tax \						
		(• Check here if separate tax from Forms N-2, N-103, N-152, N-312, N-318, N-338 N-405, N		41•		00		
	42	Total nonrefundable tax credits (attach Schedule CR)		· · · · · · · · · · · · · · · · · · ·	42		00	
Ø	43	Line 41 minus line 42 (but not less than zero)			43		00	
TAX PAYMENTS AND CREDITS	44	Hawaii State Income tax withheld and tax withheld on IHA distribution		00	10		1 00	
Ä	45	2006 estimated tax payments		00				
ᄗ	46	Amount of estimated tax applied from 2005 return.		00				
¥	47	Amount paid with extension(s)		00				
S.	48	Low-Income Refundable Tax Credit (attach Schedule X)	· 4/ * 					
E	40	DHS, etc. exemptions •	480	00				
Ž	49	Credit for Low-Income Household Renters (attach Schedule X)		00				
A	50	Credit for Child and Dependent Care Expenses (attach Schedule X)		00				
×	51	Credit for Child Passenger Restraint System(s) (attach a copy of the invoice)		00				
1	52	Total refundable tax credits from Schedule CR (attach Schedule CR)		00				
	53	Add lines 44 through 52	•		53●		00	
	54	If line 53 is larger than line 43, enter the amount OVERPAID (line 53 minus line	54•		00			
		Contributions to (See Instructions):				1 00		
_	55a	Hawaii Schools Repairs and Maintenance Fund \$2						
Ż	55b	Hawaii Public Libraries Fund						
ΘM	55c	Domestic Violence / Child Abuse and Neglect Funds \$5						
₽ĕ	56	Add lines 55a through 55c	56		00			
ρ⊃	57	Line 54 minus line 56			57 •		00	
REFUND OR AMOUNT YOU OWE	58	Amount of line 57 to be applied to your 2007 ESTIMATED TAX		00			, 55	
먎	59	Amount to be REFUNDED TO YOU (line 57 minus line 58). If filing late, see pag			59●		00	
쮼	60	AMOUNT YOU OWE (line 43 minus line 53). Send Form N-200V with your payn			60•		00	
	61	Estimated tax penalty. (See page 45 of Instructions.) Do not include this amount in					, ,,	
	٠.	line 54 or 60. Check box if Form N-210 is attached > •	61•	00				
DED	62	AMENDED RETURN ONLY - Amount paid (overpaid) on original return. (See I			62•		00	
AMENDED RETURN		AMENDED RETURN ONLY – Balance due (refund) with amended return. (See			63•		00	
		If you don't need Hawaii income tax forms mailed to you next year, check here to				•	•	
Ť			ating another person to discuss this return with the Hawaii Department of Taxation, complete the following. This					
DESIGNEE		e page 46 of the Instructions.	, 30	,		,	-,.	
DES		signee's name ➤ Phone no. ➤	ldei	ntification number >				
		ATION — I declare, under the penalties set forth in section 231-36, HRS, that this			schedul	es or statements)	has	
bee		e taxable year stat						
pursuant to the Hawaii Income Tax Law, Chapter 235, HRS.								
	>	>						
SE		Your signature Date	Spouse's	s signature (if filing jointly, B		ıst sign) Da	ate	
ĂΞ	Paid	Preparer's Signature and date		Preparer's identification r	number	Check if		
목ᅙ	Prepa	rer's Print Preparer's Name				self-employed	· Ш	
S	Inforn	nation Firm's name (or yours if self-employed), Address, and ZIP Code		Federal E.I. No.				
		1.700.0.1.	Phone no					